

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jerry L McIntyre

Debtor(s)

Case No. 07 B 18954

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2007.
- 2) The plan was confirmed on 12/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2010.
- 5) The case was Completed on 07/23/2012.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$25,387.40.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$24,904.57
Less amount refunded to debtor	\$246.65

**NET RECEIPTS: \$24,657.92**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,514.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,404.13
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,918.13**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	320.62	522.25	522.25	52.23	0.00
ACC Master Holdings LLC	Secured	14,229.00	14,177.96	14,203.48	14,203.48	3,971.07
Accounts Receivable Service	Unsecured	341.85	NA	NA	0.00	0.00
Affiliated Radiologist	Unsecured	47.49	NA	NA	0.00	0.00
Affiliated Radiologist	Unsecured	7.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	59.95	NA	NA	0.00	0.00
Allied Interstate	Unsecured	59.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	7,000.00	7,883.59	7,883.59	0.00	0.00
Arrow Financial Services	Unsecured	374.00	NA	NA	0.00	0.00
Biehl & Biehl	Unsecured	33.50	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	225.00	928.05	928.05	92.81	0.00
Bureau Of Collection Recovery	Unsecured	791.00	NA	NA	0.00	0.00
Bureau Of Collection Recovery	Unsecured	59.60	NA	NA	0.00	0.00
Capital Management	Unsecured	1,393.40	NA	NA	0.00	0.00
CCA	Unsecured	791.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	300.00	247.81	247.81	24.78	0.00
Chicago Sun Times	Unsecured	15.52	NA	NA	0.00	0.00
Chicago Tribune	Unsecured	29.25	NA	NA	0.00	0.00
Computer Credit Service Corp	Unsecured	440.30	NA	NA	0.00	0.00
Computer Credit Service Corp	Unsecured	73.35	NA	NA	0.00	0.00
Computer Credit Service Corp	Unsecured	339.82	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	242.08	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	367.00	367.57	367.57	36.76	0.00
First Cash Advance	Unsecured	355.00	NA	NA	0.00	0.00
First Revenue Assurance	Unsecured	374.86	NA	NA	0.00	0.00
Fitness Quest	Unsecured	222.96	NA	NA	0.00	0.00
Home	Unsecured	10.00	NA	NA	0.00	0.00
HSBC Bank USA	Unsecured	296.14	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	6,222.21	6,222.21	622.22	0.00
Internal Revenue Service	Priority	8,000.00	736.44	736.44	736.44	0.00
M3 Financial Services	Unsecured	60.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
M3 Financial Services	Unsecured	20.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	62.97	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	73.62	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	239.53	NA	NA	0.00	0.00
MQC Collection Serv	Unsecured	23.42	NA	NA	0.00	0.00
MRSI	Unsecured	417.00	NA	NA	0.00	0.00
National Credit Audit Corporat	Unsecured	13.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	876.82	NA	NA	0.00	0.00
North Shore Agency Inc	Unsecured	37.58	NA	NA	0.00	0.00
North Shore Agency Inc	Unsecured	14.48	NA	NA	0.00	0.00
One Iron Ventures	Unsecured	300.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	575.00	NA	NA	0.00	0.00
Penn Credit Corp	Unsecured	165.63	NA	NA	0.00	0.00
Reader's Digest	Unsecured	26.56	NA	NA	0.00	0.00
Rush Prudential Health Plans	Unsecured	73.62	NA	NA	0.00	0.00
Rush Prudential Health Plans	Unsecured	239.53	NA	NA	0.00	0.00
Rush Prudential Health Plans	Unsecured	417.12	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	28.35	NA	NA	0.00	0.00
University Pathologists PC	Unsecured	23.42	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$14,203.48	\$14,203.48	\$3,971.07
<b>TOTAL SECURED:</b>	<b>\$14,203.48</b>	<b>\$14,203.48</b>	<b>\$3,971.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$736.44	\$736.44	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$736.44</b>	<b>\$736.44</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,171.48</b>	<b>\$828.80</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,918.13</u>	
Disbursements to Creditors	<u>\$19,739.79</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$24,657.92</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.